Original / Duplicate / Triplicate SBRM = 000029/20-21

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final bill Date.....20..... 15-10-2020

Division-**Byatarayanapura Division**
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No..... Head of Account: 3736

Name of Work:_ Construction of RCC Drain & RCC Culverts, near OM Circle main roads and surrounding area at Kattigenahalli Village in Ward No.05
Contractor and Full Address: M/s KRIDL
Work Order No: BBMP/EE/BTP/WO/244/2019-20 05/10/2020 **Date:21-03-20**
Job code No: 005-20-000082
Certified that the measurements were taken by me on 05/10/2020 and recorded in pages 495444-495447
Of measurement Book No. 4955 and that the work is satisfactorily executed.

Contractor Assistant Executive Engineer R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurements were taken by me on 5/10/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

20.10.20

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill	5591000 =00
2) Deduct amount to be held in reserve being.....percent Rs.....	IT	111820 =00
3) Deduct amount to be held in Balance	LC	55910 =00
4) Deduct Payment :	CBF	5591 =00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	CGST	49920 =00
Amount adjusted towards cash advance recovery of	SGST	49920 =00
b) Payments cost store or other materials supplied.	LR	35545 =00
Now made recovery of amount creditable to this/other work	FSD	279550 =00
Amount paid on this bill Cheque/Cash	TD	588256 =00
5) Balance being unpaid value of work done held in reserve	Net	5002744 =00
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... Signature of Contractor

Assistant Executive Engineer R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

P- 3736 ರಂದು ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 5591000=00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ. ಇದರಲ್ಲಿ ರೂ. 588256=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 5002744=00 ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

Initials of Officer Making Payment

Name of Work : Construction of RCC Drain & RCC Culverts, near OM Circle main roads and surrounding area at Kattigenahalli Village in Ward No.05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3.	Cum	674.50	220.40	148659.80	_	_	671.15	220.40	147920.58	671.15	147920.58
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	101.18	5509.33	557406.13	_	_	100.82	5509.33	555425.52	100.82	555425.52

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo-Wall & bottom thickness 15cm	Cum	226.48	7189.42	1628263.03	_	_	226.40	7189.42	1627653.73	226.40	1627653.73
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.	Tonne	15.41	72326.98	1114642.91	_	_	15.40	72326.98	1113835.49	15.40	1113835.49

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.(Data Rate)	Sqm	432.00	2337.00	1009584.00	–	–	431.28	2337.00	1007901.36	431.28	1007901.36
6	Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs,with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates@0.47cum,with superplasticizer@3lts confirming to 189103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour,HOM curing,form works,scaffolding and centering complete as per specifications and pointing for ljoints 1:3 cement mortar including form work,lift charges,curing and concrete finished surfaces on both sides etc,complete and as per the directions of Engineer in-Charge. (Data Rate)	Sqm	67.77	5418.00	367177.86	–	–	67.77	5418.00	367177.86	67.77	367177.86

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				4825733.73					4819914.54		4819914.54
	GST Charges 12%				579088.05					578389.74		578389.74
	KRIDL Charges 4%				193029.35					192796.58		192796.58
	Grand Total				5597851.13					5591100.87		5591100.87

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

5/10/2020

Assistant Engineer
Ward No.05

Asst. Executive Engineer,
Byatarayanapura Sub division

Assistant Executive Engineer
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore